Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-18-000011**

Schedule Docket No. Head of Account: **P-2178** **Est.Cost: Rs. 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance and Development of Park in Defence Layout Vidyaranyapura in Ward No. 09, Vidyaranyapura.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/135/2018-19** **Dated: 26.09.2018**

Certified that the measurements were taken by me on 28-2-2019 and recorded of Pages 249303 to 249310 of measurement Book No. 2494/14-15 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount 19,78,611-00
	adjusted towards cash advance recovery of	IT 39572-00
	b. Payments Now made } cost store or other material supplied.	cess 19786-00
	recovery of amount creditable to this/other work	CBF 1979-00
	Amount paid on this bill Cheque / Cash.	LR 27503-00
		Fine 2484-00
		CGST 17666-00
		SGST 17666-00
		Adjn 126656-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 18,51,955-00

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

19,78611-00
126656-00
18,51,955-00.

Rs: Eighteen Lakh, fifty one thousand nine hundred fifty five only.

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. .....Dated.....
Cash Rs.....
Dated.....

Stamp

Executive Engineer

17/5

Initials of Officer making payment

Sl. No.		Unit
1	Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and a. average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges) - **Ready mixed Cement concrete for Beams, Staircase and Roof with M-25** etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Qty Above 125%	
5	Providing and constructing load bearing wall with solid concrete blocks of size **400x200x200 mm** having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Construction of footpath and separator KSRRB M400-21. Construction of footpath/separator by providing a 150 mm compacted granular sub-base as per Clause 401 & 25mm thick cement concrete grade M-15, overlaid with precast concrete tiles in cement mortar 1:3 including provision of all drainage arrangements but excluding kerb channel etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing Granite Benches etc complete as per specifications and directions of engineer in charge of the work	Nos
9	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	KSRRB M300- Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) etc complete as per specifications and directions of engineer in charge of the work	cum
11	**Sand Filling** in Foundation Trenches as per Drawing & Technical Specification etc complete as per specifications and directions of engineer in charge of the work	Cum
12	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	No
13	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
14	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	
	Add 11% KRIDL Charges	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	119.68	199.36	23859.00	120	23859.00	
-	-	35.72 39.16	5348.76	191058 = 35.72 209457.00	39.16	191058 = ∞ 209457.00	
-	-	14.70	6428.90	94505.00	14.70	94505.00	
-	-	53.75	310.58	16694.00	53.75	16694.00	
-	-	18.50	310.58	5746.00	18.50	5746.00	
-	-	69.57	993.22	69098.00	69.57	69098.00	
-	-	0.00	0.00	0.00	0.00	0.00	
-	-	251.70	712.32	179291.00	251.70	179291.00	
-	-	20.00	10000.00	200000.00	20.00	200000.00	
-	-	8.00	3110.04	24880.00	8.00	24880.00	
-	-	184.00	320.12	58902.00	184.00	58902.00	
-	-	250.32	2922.42	731540.00	250.32	731540.00	
-	-	540.33	331.78	179271- 179271.00	540.33	179271- 179271.00	
-	-	78.83 80.17	27.56	2173-6 2209.00	78.83 80.17	2173-6 2209.00	
-	-	80.17 78.83	69.96	5515-6 5609.00	78.83 80.17	5515-6 5609.00	
				1801061.00 1782532-	1801061.00	1782532-	
				198116.71 196079-	198116.71	196079-	
				1999177.71 19,78,611-	1999177.71	1978611-	